

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – General Elections, 2014 – Printing and supply of PVC EPICS with security features and variable data – Payment of Rs.23,74,179/- to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 291.

Dated:28-01-2015

Read the following:-

1. Lr.No.6793/Elecs.E/A1/2012-48, dt:24-02-2014.
2. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/13-14/1623, dt:27-03-2014.
3. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/14-15/054 to 056, dt:06-04-2014.
4. G.O.Rt.No.2237, G.A. (Elecs.C) Dept., dt:24-05-2014.
5. G.O.Rt.No.1417 Finance (EBS.I) Department dt.31.12.2014.

ORDER:

In the Government letter 1^s read above, M/s MCT Cards & Technologies Ltd., Manipal, Karnataka has been requested to print and supply of PVC EPICs with security features and variable data @ Rs.5.10 per card with 5.5%applicable taxes and freight charges will be extra on actual and the printed cards shall be bundled AC-wise and shall be packed district-wise and delivered at Hyderabad in the O/o the CEO by 23-01-2014 through fastest mode of transport.

2. Accordingly, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka have printed and supplied PVC EPICs and while enclosing the delivery challans, forwarded the bills for an amount of Rs.23,74,179/- and requested for settlement of payment as detailed below.

Sl. No.	Bill No & date	Amount Rs.
1	CE/13-14/1623, 27-03-201	8,91,424
2	CE/14-15/0055, 08-04-201	82,018
3	CE/14-15/0097, 23-04-201	2,35,952
4	CE/14-15/0098, 23-04-201	2,06,729
5	CE/14-15/00102, 24-04-20	4,11,412
6	CE/14-15/00103, 24-04-20	3,18,470
7	CE/13-14/00110, 28-04-20	2,28,174
		1 23,74,179

3. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.23,74,179/-** (Rupees twenty three lakhs seventy four thousand one hundred and seventy nine only) to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of PVC EPICs with security features and variable data.

(P.T.O)

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4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Lok Sabha and State Assembly - 210 Supplies and Materials – 211 Materials and Supplies"** and shall be met from the additional funds provided vide G.O. 5th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 5th read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.6th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, Telangana, Hyderabad.
The Pay & Accounts Officer, Telangana, Hyderabad.
The General Administration (Elections. D) Department,
SF/SC

//forwarded::by order//

SECTION OFFICER